

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Anderson		Committee ID 1494		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/17/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/4/2006	N/A	KMA RADIO	Advertising	\$2,430.00
	Check # 188	209 N ELM SHENANDOAH, IA 51601	Radio Advertising	
2/10/2006	N/A	VALLEY NEWS TODAY	Miscellaneous or Unitemized	\$96.00
	Check # 190	702 W SHERIDAN SHENANDOAH, IA 51601	Newspaper Subscription	
2/25/2006	N/A	Capitol Resources, Inc.	Printing & Reproduction	\$901.14
	Check # 191	700 East Pleasant Box 257 Brooklyn, IA 52211	Printing, Postage & Delivery of mailing	
3/2/2006	N/A	Waubonsie Gun Club	Miscellaneous or Unitemized	\$10.00
	Check # 192	c/o Ted Hill PO Box 384 Tabor, IA 51653	Meal at community event	

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3/10/2006	N/A	CLARINDA PRINTING AND GRAPHICS	Office Supplies	\$14.98
	Check # 193	1120 EAST WASHINGTON CLARINDA, IA 51632	Paper for mailing	
3/17/2006	N/A	CLARINDA ACADEMY	Advertising	\$224.97
	Check # 194	1820 NORTH 16TH CLARINDA, IA 51632	T-shirts	
3/31/2006	N/A	ANDERSON, RICHARD	Office Supplies	\$14.87
	Check # 195	911 NORTH 12TH CLARINDA, IA 51632	Envelopes from Clarinda Printing for thank you notes	
3/31/2006	N/A	US POSTMASTER	Postage, Shipping, Delivery	\$39.00
	Check # 196	101 SOUTH 16TH CLARINDA, IA 51632	Stamps for thank you notes	

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3/31/2006	N/A	US POSTMASTER	Postage, Shipping, Delivery	\$39.00
	Check # 197	101 SOUTH 16TH CLARINDA, IA 51632	Stamps for thank you notes	
5/2/2006	N/A	ANDERSON, RICHARD	Mileage	\$438.99
	Check # 198	911 NORTH 12TH CLARINDA, IA 51632	Campaign mileage (payment of Sched D indebtedness from report due 4/10/2006)	
5/13/2006	N/A	ANDERSON, RICHARD	Mileage	\$197.58
	Check # 199	911 NORTH 12TH CLARINDA, IA 51632	Mileage reimbursement 444 miles @ \$.445 per mile = 197.58	

Total Amount	\$4,406.53
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